CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street Sacramento, CA 95814-5901

F.Y. 19 - 20

DATE: July 01, 2019

CONTRACT NUMBER: <u>CSPP-9008</u> PROGRAM TYPE: <u>CALIFORNIA STATE</u> <u>PRESCHOOL PROGRAM</u> PROJECT NUMBER: <u>01-2178-00-9</u>

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the Attoma

CONTRACTOR'S NAME: CITY OF EMERYVILLE

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the Alameda County Individualized Child Care Subsidy Pilot Local Child Care Policy and Evaluation Plan (hereafter the "ALAMEDA COUNTY PILOT PLAN") as most recently approved by the California Department of Education; the GENERAL TERMS AND CONDITIONS (GTC 04/2017)*; the STATE PRESCHOOL PROGRAM REQUIREMENTS*; and the FUNDING TERMS AND CONDITIONS (FT&C)*, which are by this reference made a part of this Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail. The Contract must meet the specifications of the STATE PRESCHOOL PROGRAM REQUIREMENTS except where the ALAMEDA COUNTY PILOT PLAN allows for exceptions.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2019 through June 30, 2020. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$51.84 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$179,627.00.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement3,465.0Minimum Days of Operation (MDO) Requirement247

Any provision of this Agreement found to be in violation of Federal and State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an Asterisk (*), are hereby incorporated by this reference and made par	t of this Agreement as if attached
hereto. These documents can be viewed at https://www.cde.ca.gov/fg/aa/cd/ftc2019.asp	m

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STATE OF CALIFORNIA		CONT	TRACTOR				
BY (AUTHORIZED SIGNATURE)	-	B	BY (AUTHORIZED SIG	NATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,			000500	NE DANS			
Contract Manager			I333	PARK 1	ALC, EMORIVIUE, CAR TUBOR		
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 179,627 PRIOR AMOUNT ENCUMBERED FOR	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs (OPTIONAL USE) See Attached		FUND TITLE		Department of General Services use only		
THIS CONTRACT \$ 0	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 179,627	OBJECT OF EXPENDITURE (CODE AND TITL 706	_E)					
I hereby certify upon my own personal know purpose of the expenditure stated above.	Vedge that budgeted funds are available for the p	eriod and	T.B.A. NO.	B.R. NO.			
SIGNATURE OF ACCOUNTING OFFICER	3		DATE				



CONTRACTOR'S NAME: CITY OF EMERYVILLE

CONTRACT NUMBER: CSPP-9008

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 19,223	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal			
PRIOR AMOUNT ENCUMBERED					
\$ 0	(OPTIONAL USE)0656 FC# 93.596 PC# 000321 13609-2178				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 19,223	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020	
OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-5025 Rev-8290					
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 8,829	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656 FC# 93.575	PC	C# 000324		
\$ 0	(OPTIONAL USE) U656 FC# 93.575 PC# 000324 15136-2178				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 8,829	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020	
OBJECT OF EXPENDITURE (CODE AND TITLE) OBJECT OF EXPENDITURE (CODE AND TITLE) OBJECT OF EXPENDITURE (CODE AND TITLE)					
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE) FUND TITLE				
\$ 91,223	Child Development Programs General				
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656				
\$ 0 ,	23038-2178				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 91,223	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	statute 2019	FISCAL YEAR 2019-2020	
OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-6105 Rev-8590					
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 60,352	· · · · · · · · · · · · · · · · · · ·		FUND TITLE		
00,002	Child Development Programs General				
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE) 0656				
	23254-2178 ITEM 30.10.020.001 CHAPTER STATUTE FISCAL YEAR				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 60,352	6100-194-0001	CHAPTER B/A	statute 2019	FISCAL YEAR 2019-2020	
OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-6105 Rev-8590					

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	×

